

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. 0001		3. Effective Date 2000JUL10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R CHERYL MAU (309) 782-4947 ROCK ISLAND IL 61299-7630 EMAIL: MAUC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAE20-00-R-0127	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2000JUN15	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2000JUL25 03:45pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN DAAE20-00-R-0127	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO INCREASE THE GUARANTEED MINIMUM QUANTITY BY 108 EACH. THE TOTAL GUARANTEED MINIMUM QUANTITY WILL NOW READ 273 EACH.

2. THE FOLLOWING CHANGES WILL BE INCORPORATED INTO THE SOLICITATION:

ON PAGE 5, PARAGRAPH 6, DELETE THE LAST SENTENCE

ON PAGE 6, DELETE PARAGRAPH 10

ON PAGE 7, DELETE SECTION B AND INCORPORATE NEW SECTION B

ON PAGE 20, DELETE CLAUSE IF6029 AND INCORPORATE WITH NEW CLAUSE IF6029

ON PAGE 36, DELETE PARAGRAPHS L.1.4.2., L.2.1. AND L.2.2. AND INCORPORATE NEW PARAGRAPHS

ON PAGES 38 & 39 DELETE, EVALUATION CRITERIA - PRICE, PARAGRAPHS M.1 THROUGH M.3.1.1. AND INCORPORATE NEW PARAGRAPHS

DELETE ATTACHMENT 003 AND REPLACE WITH ATTACHMENT 004

3. THE CLOSING DATE IS EXTENDED TO 25 JULY 2000.

4. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-R-0127 MOD/AMD 0001	Page 3 of 8
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NOUN: TARGET ARM ASSEMBLY FSCM: 19200 PART NUMBER: 9341015</p> <p>THE PRICING LINES ON THIS PAGE REMAIN BLANK. ENTER UNIT PRICES FOR EACH QUANTITY RANGE AND ORDERING PERIOD ON THE PRICING SHEET AT ATTACHMENT 004.</p> <p>FOB: DESTINATION</p> <p><u>DELIVERIES OR PERFORMANCE</u> MINIMUM GUARANTEED QUANTITY: 273 MAXIMUM TOTAL CONTRACT QUANTITY: 750</p> <p>ORDER PERIOD 1: AWARD THROUGH 31 AUG 01 ORDER PERIOD 2: 01 SEP 01 THROUGH 31 AUG 02 ORDER PERIOD 3: 01 SEP 02 THROUGH 31 AUG 03</p> <p><u>DELIVERIES</u> FIRST ARTICLE TEST - 150 DAYS ARO 150 EACH PER MONTH BEGINNING 300 DAYS ARO WITH FIRST ARTICLE OR 240 DAYS ARO WITHOUT FIRST ARTICLE</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p><u>PACKAGING AND MARKING</u> PACKAGING REQUIREMENTS IN SECTION B</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			\$ _____	\$ _____
0004	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAE20-00-R-0127MOD/AMD 0001</div>	Page 5 of 8
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Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

	Status	Regulatory Cite	Title	Date
I-1	CHANGED	52.216-19	ORDER LIMITATIONS	OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 50 EACH, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

- (1) Any order for a single item in excess of 300 EACH;
- (2) Any order for a combination of items in excess of 150 EACH PER MONTH; or
- (3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 21 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 8
	PIIN/SIIN DAAE20-00-R-0127	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 004	PRICE EVALUATION SPREADSHEET		001	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-R-0127 MOD/AMD 0001	Page 7 of 8
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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L.1.4.2. PART 2 SHALL BE THE PAST PERFORMANCE DATA. THIS DATA SHOULD ALSO INCLUDE INFORMATION REGARDING SMALL BUSINESS UTILIZATION (SEE L.3.1 AND L.3.2).

L.2.1. FOR CLIN 0001, THE OFFEROR WILL ENTER UNIT PRICES FOR BOTH WITH AND WITHOUT FIRST ARTICLE FOR PRICING PERIOD 1 FOR ALL QUANTITY RANGES ON THE PRICE EVALUATION SPREADSHEET (ATTACHMENT 004). THE OFFEROR WILL ALSO ENTER UNIT PRICES FOR ALL QUANTITY RANGES FOR PRICING PERIODS 2 AND 3 WITHOUT FIRST ARTICLE ON THE PRICE EVALUATION SPREADSHEET (ATTACHMENT 004).

L.2.2. THE GOVERNMENT RESERVES THE RIGHT TO REQUIRE THE SUBMISSION OF ANY DATA NECESSARY TO VALIDATE THE REASONABLENESS OF AN OFFER.

*** END OF NARRATIVE L002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-R-0127 MOD/AMD 0001	Page 8 of 8
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Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD

EVALUATION CRITERIA - PRICE

SECTION M

M.1 BASIS FOR AWARD. THE SELECTION OF AN OFFEROR FOR AWARD WILL BE BASED ON AN EVALUATION OF PROPOSALS IN TWO AREAS: (1) PRICE, (2) PAST PERFORMNCE/SMALL BUSINESS UTILIZATION. EACH ARE SEPARATELY DESCRIBED BELOW. THE AWARD OF A CONTRACT WILL BE MADE TO THAT OFFEROR WHOSE PROPOSAL OFFERS THE BEST VALUE TO THE GOVERNMENT BASED ON AN INTEGRATED ASSESSMENT OF PRICE, PAST PERFORMANCE/SMALL BUSINESS UTILIZATION, CONSEQUENTLY, THE GOVERNMENT MAY AWARD TO OTHER THAN THE LOW OFFEROR. THE PAST PERFORMANCE WILL BE RATED IN AN ADJECTIVAL AND NARRATIVE MANNER. THE AREA OF PRICE IS SLIGHTLY MORE IMPORTANT THAN THE AREA OF PAST PERFORMANCE/SMALL BUSINESS UTILIZATION. ANY PROPOSAL WHICH UNREALISTICALLY HIGH OR LOW IN PRICE MAY BE DEEMED INDICATIVE OF A FAILURE TO COMPREHEND THE GOVERNMENT'S REQUIREMENTS AND MAY BE REJECTED FOR SUCH A REASON. OFFERORS ARE URGED TO ENSURE THAT THEIR PROPOSALS ARE SUBMITTED ON THE MOST FAVORABLE TERMS IN ORDER TO REFLECT THEIR BEST POSSIBLE POTENTIAL, SINCE LESS THAN THE OPTIMAL INITIAL PROPOSAL COULD RESULT IN THE EXCLUSION OF THE OFFEROR FROM FURTHER CONSIDERATION.

M.2 PRICE

M.2.1. THE PROPOSED UNIT PRICES FOR EACH QUANTITY ORDER RANGE WILL BE MULTIPLIED BY THE WEIGHT OF THE RANGE TO DETERMINE A WEIGHTED AVERAGE PRICE FOR EACH PRICING PERIOD. THE EVALUATED PRICE FOR EACH PRICING PERIOD WILL BE THE WEIGHTED AVERAGE PRICE MULTIPLIED BY THE ESTIMATED QUANTITY FOR THAT PERIOD. THE TOTAL EVALUATED CLIN PRICE IS THE SUM OF THE EVALUATED PRICES FOR ALL PRICING PERIODS.

EVALUATION OF OFFERS WHERE THE FIRST ARTICLE TEST ARE WAIVED FOR ELIGIBLE OFFERORS WILL BE MADE BY USING THE "WITHOUT FIRST ARTICLE" PRICES.

EARLIER DELIVERY, IF REQUIRED IN CASE OF WAIVER OF FIRST ARTICLE TESTING, SHALL NOT BE A FACTOR IN EVALUATION OF AWARD.

M.2.2. IF AN OFFEROR FAILS TO PROPOSE FOR ALL PRICING PERIODS, THE GOVERNMENT MAY REJECT THAT OFFER AS UNACCEPTABLE.

M.3 PAST PERFORMANCE/SMALL BUSINESS UTILIZATION

IN EVALUATING PAST PERFORMANCE/SMALL BUSINESS UTILIZATION, WE WILL CONSIDER TWO ELEMENTS: PAST PERFORMANCE AND SMALL BUSINESS UTILIZATION.

M.3.1 ELEMENT 1, PAST PERFORMANCE

M.3.1.1. THE GOVERNMENT WILL ASSESS THE RISK THAT THE OFFEROR WILL NOT BE ABLE TO MEET THE CONTRACT REQUIREMENTS BASED ON AN ASSESSMENT OF YOUR PREVIOUS PERFORMANCE. IF YOU DO NOT HAVE SIGNIFICANT RECENT AND RELEVANT PERFORMANCE HISTORY, THE GOVERNMENT WILL ASSIGN A RISK RATING OF "UNKNOWN", WHICH IS NEITHER FAVORABLE NOR UNFAVORABLE.

MARGINAL/HIGH PERFORMANCE RISK: BASED ON THE OFFEROR'S PERFORMANCE RECORD, SUBSTANTIAL DOUBT EXISTS THAT THE OFFEROR WILL SUCCESSFULLY PERFORM THE REQUIRED EFFORT.

SATISFACTORY/MODERATE PERFORMANCE RISK: BASED ON THE OFFEROR'S PERFORMANCE RECORD, SOME DOUBT EXISTS THAT THE OFFEROR WILL SUCCESSFULLY PERFORM THE REQUIRED REPORT.

VERY GOOD/LOW PERFORMANCE RISK: BASED ON THE OFFEROR'S PERFORMANCE RECORD, LITTLE DOUBT EXISTS THAT THE OFFEROR WILL SUCCESSFULLY PERFORM THE REQUIRED EFFORT.

EXCEPTIONAL/VERY LOW PERFORMANCE RISK: BASED ON THE OFFEROR'S PERFORMANCE RECORD, ESSENTIALLY NO DOUBT EXISTS THAT THE OFFEROR WILL SUCCESSFULLY PERFORM THE REQUIRED EFFORT.

UNKNOWN PERFORMANCE RISK: NO PERFORMANCE RECORD IDENTIFIABLE. NO POSITIVE OR NEGATIVE EVALUATION SIGNIFICANCE.

*** END OF NARRATIVE M002 ***